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2
3 BILL NO. S-75-08-27.

4 SPECIAL ORDINANCE NO. S- 163-75.

5 AN ORDINANCE approving a contract with XEROX
6 CORPORATION for paper

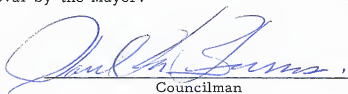
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. That the contract dated July 23, 1975, between the
10 City of Fort Wayne, by and through its Mayor and the Board of Public Works
11 and XEROX CORPORATION, for:

12	100 (1000 Reams) Carton 8-1/2 x 11 20 White	
13	Xerox Paper	\$1,900.00
14	15 (150 Reams) Carton 8-1/2 x 14 20 white	
15	Xerox Paper	363.00
16	TOTAL	\$2,263.00

17 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6946
18 which is on file in the Office of the Board of Public Works and is by reference
19 incorporated herein, made a part hereof and is hereby in all things ratified,
20 confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and effect from
22 and after its passage and approval by the Mayor.

23
24 
25 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
ATTORNEY

Read the first time in full and on motion by Burns, seconded by Jalpus, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 8-12-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Anga, and duly adopted, placed on its passage.
Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO					

DATE: 8-26-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution), No. S-163-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 2:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Paul Huff
MAYOR

Bill No. S-75-08-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with XEROX CORPORATION for paper

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 88 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

8-26-75 CONCURRED IN
DATE 8-26-75 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Xerox Corp.
3515 Hobson Rd.
Suite 205
Ft. Wayne, Indiana

62-204-16
ORIGINAL

PURCHASE ORDER NO.

6946 8/6

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 23, 1975

APPROVED
Board of Public Works

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO -

Office Service Dept.
Basement, City-County Bldg.
One Main St., Ft. Wayne, Indiana

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	100	(1000 Reams) Carton 8 1/2 x 11 - 20 White #4024 Xerox Paper Re order #3R-721		19.00/ctn	1900.00
	15	(150 Reams) Carton 8 1/2 x 14 - 20 White #4024 Xerox Paper Re-order #3R-727		24.20/ctn	363.00 2263.00
		Verbal quoted prices Net-30 F.O.B.: Delivered Ship at once			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/le #28			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance #3831S-75-08-27DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of xerox paper
needed for supplying various departments thru Office Services Department.Attachment: Purchase Order 6946 to Xerox CorporationEFFECT OF PASSAGE: To maintain sufficient inventory for supplying various
departments with copying paper at quantity pricing.EFFECT OF NON-PASSAGE: Unable to supply departments from available stock.MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities \$2,263.00ASSIGNED TO COMMITTEE (J.N.): city utilities JH